

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WILLIAM C. HOFREITER § Case No. 07-72786
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 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2007.
- 2) The plan was confirmed on 02/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2009.
- 5) The case was converted on 05/07/2009.
- 6) Number of months from filing or conversion to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,724.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,605.22	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 3,605.22

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,243.01	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 279.19	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,522.20
Attorney fees paid and disclosed by debtor:	\$ 340.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BOHLMAN LAW OFFICES, P.C.	Lgl	0.00	3,500.00	3,500.00	2,243.01	0.00
OAKS AT PRAIRIE POINT CONDO	Sec	3,634.29	3,583.29	3,583.29	1,083.02	0.00
WELLS FARGO HOME MORTGAGE	Sec	6,100.00	9,092.52	0.00	0.00	0.00
ADVOCATE GOOD SHEPHERD	Uns	5,251.00	NA	NA	0.00	0.00
ALGONQUIN - LAKE IN THE HILLS	Uns	450.00	NA	NA	0.00	0.00
BARRINGTON SURGEONS, LTD	Uns	158.00	NA	NA	0.00	0.00
BENEFICIAL ILLINOIS INC	Uns	2,011.00	1,919.96	1,919.96	0.00	0.00
BEST PRACTICES INPATIENT CARE,	Uns	279.00	NA	NA	0.00	0.00
BRCLYSBANKDE	Uns	2,164.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Uns	0.00	10,503.16	10,503.16	0.00	0.00
LVNV FUNDING LLC	Uns	7,557.00	7,755.18	7,755.18	0.00	0.00
COMCAST	Uns	636.71	NA	NA	0.00	0.00
DOMINOS PIZZA LLC	Uns	92.00	NA	NA	0.00	0.00
DR. GARY A. MAGEE	Uns	86.40	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT / LEGACY	Uns	470.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	389.00	389.25	389.25	0.00	0.00
GLOBAL CARE SC	Uns	55.00	NA	NA	0.00	0.00
GRAND VICTORIA CASINO	Uns	450.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
GREATER ELGIN EMERGENCY	Uns	638.00	NA	NA	0.00	0.00
HOFFMAN ESTATES	Uns	24.40	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	561.00	575.99	575.99	0.00	0.00
IC SYSTEM	Uns	42.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION	Uns	1,000.00	NA	NA	0.00	0.00
IMAGINE / FBOFD	Uns	480.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	288.00	288.18	288.18	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	3,506.34	3,506.34	3,506.34	0.00	0.00
MED BUSI BUR	Uns	580.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU, LLC	Uns	580.00	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC	Uns	148.00	NA	NA	0.00	0.00
MIDWEST HEART SPECIALISTS	Uns	20.00	20.00	20.00	0.00	0.00
NORTHWEST SUBURBAN IMAGING	Uns	429.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Uns	331.00	323.32	323.32	0.00	0.00
SHERMAN HOSPITAL	Uns	4,513.35	NA	NA	0.00	0.00
STRATFORD FAMILY PHYSICIANS	Uns	64.13	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	402.00	402.76	402.76	0.00	0.00
U.S. CELLULAR	Uns	835.00	NA	NA	0.00	0.00
VILLAGE OF NORRIDGE, POLICE	Uns	250.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	492.00	492.14	492.14	0.00	0.00
WELLINGTON RADIOLOGY GROUP	Uns	452.00	NA	NA	0.00	0.00
DENISE HOFREITER	Pri	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,583.29	\$ 1,083.02	\$ 0.00
TOTAL SECURED:	\$ 3,583.29	\$ 1,083.02	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 26,176.28	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,522.20	
Disbursements to Creditors	\$ 1,083.02	
TOTAL DISBURSEMENTS:		\$ 3,605.22

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/22/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.